

Date: Monday, 02/02/2009 11:49:57 AM
 User: Julie Dawson

Process Sheet

Customer	CU-DAR001 Dart Helicopters Services			Drawing Name	: WASHER		
Job Number	45388			Part Number	: D2529		
Estimate Number	10156			Drawing Number	: D2529 REV E		
P.O. Number	:			Project Number	: N/A		
This Issue	02/02/2009	S.O. No.	:	Drawing Revision	: E		
Prsht Rev.	NC			Material	:		
First Issue	/ /	Type	PURCHASED PARTS	Due Date	10/02/2009	Qty:	1,000
Previous Run	42408			Um:	Each		
Written By	:						
Checked & Approved By	: <u>JUL 09.02.02</u>						
Comment	: Est: C 01.09.18 Added purchasing info CB est D 07.07.06 rev E dwg EC						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
		 Comment: PURCHASING Issue P/O: <u>8113</u> <u>C209/02/03</u> Possible Supplier: Acklands, P/N: PFS FW14S1 <u>1000</u>
2.0	D2529P	Washer
		 Comment: Qty.: 1.0000 Each(s)/Unit Total : 1000.0000 Each(s) WASHER
3.0	PACKAGING 1	PACKAGING RESOURCE #1
		 Comment: PACKAGING RESOURCE #1 Receive & Inspect for Transit Damage Ensure Material Release Note is attached <u>Peggy 1000</u>
4.0	QC6	DIMENSIONAL CHECK
		 Comment: DIMENSIONAL CHECK <u>Solarost 1000</u>
5.0	PACKAGING 1	PACKAGING RESOURCE #1
		 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>1C 424 C02</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: WASHER

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Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



09/02/09 JF

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 09-02-09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

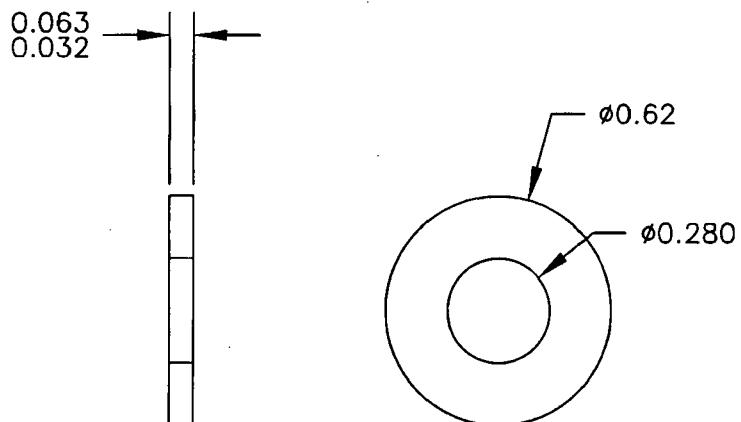
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN <i>PH</i>	DRAWN BY <i>PH</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>TH</i>	APPROVED <i>TH</i>	DRAWING NO. D2529	REV. E SHEET 1 OF 1
DATE 07.04.17		TITLE WASHER	SCALE 2:1
A	95.12.22	NEW ISSUE	
B	96.08.28	ADD SS	
C	97.03.24	RE-DESIGN, CHANGE MATERIAL SPEC.	
D	97.10.14	CHANGE THICKNESS (TSR A144)	
E	07.04.17	UPDATE DRAWING NOTES	

RELEASED
07.06.28 TH**D2529 WASHER**

- 1) MATERIAL: AISI 303 OR AISI 304/316 STAINLESS STEEL
(REF DART MATERIAL SPEC M303R OR M304R)
- 2) POSSIBLE SUPPLIER: ACKLANDS, P/N: PFS FW14S1
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES 0.005 TO 0.010 MAX

SHOP COPY
 RETURN TO
 ENGINEERING
 UNCONTROLLED COPY
 SUBJECT TO AMENDMENT
 WITHOUT NOTICE
 WORK ORDER
 NO. HS388

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**ACKLANDS
GRAINGER.**ACKLANDS - GRAINGER INC.
765 CAMERON ST.
HAWKESBURY ON K6A 2B7
(613) 632-2739ACKLANDS - GRAINGER INC.
PO BOX 2970
WINNIPEG MB R3C 4B5FACTURE
BILL TO
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
K6A 1K7ENVOYEZ
REMIT
À
TO
EXPEDIEZ
SHIP
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
K6A 1K7PACKING SLIP ONLY
INVOICE TO FOLLOWPACKING SLIP#
1417 0389012PAGE
PAGE NO
1 of 1

NO DU CLIENT CUST. NO. NO DE REFERENCE DU CLIENT CUST. REF. NO.				NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO.			NO DU CONTRAT CONTRACT NO.		EXP. DIRECTE DIR. SHIP		DATE DE LA COMMANDE ORDER DATE		DATE DE LA FACTURE INVOICE DATE				
1726280 8113				6122 5207			N		02/03/2009		02/05/2009						
VENDEUR SALESPERSON	TERMES TERMS	NO. DE VERSEMENTS NO. OF PMTS.	M.E.P. M.B.P.	DATE DU PREMIER VERSEMENT FIRST PAYMENT DATE		00/00/0000 13:32		APP. DE CREDIT CREDIT AUTH	S'APPLIQUE AU NO. DE FACTURE APPLY TO INVOICE NO.		RC/ B.O./SUB.	COPIES	T.P.S.G.S.T.				
Q01	*** NET 30 ***	0	0														
CODE DU MARCHÉ MFG CODE	NO. DE PIÈCE ITEM NO.	PRIX DE LISTE SUGG. LIST				QUANTITÉ COMMANDEE QUANTITY ORDERED	QUANTITÉ EXPÉDIÉE QUANTITY SHIPPED	CODE DE COMMANDE DIFF. B.O. CODE	TAUX DE MÉTIER DE COMMANDE ORDER UNIT OF MEASURE	PAR PER	ESC DIS	PRIX EXTENSIONNÉ EXTENDED PRICE		T.P.S. G.S.T.			
NOM DE TABLETTE BILL LOCATION		DESCRIPTION				EA	3.98					39.80		YYY			
C07B PFS FW14S1		7.47				1000	1000	EA	100			83.83		YYY			
C07E PFS LNNC716S1		149.41				100	100	EA	100			83.83		YYY			
C07E NUT LOCK NYLON HEX NC 7/16 18.8SS												27.00					
C07E PFS LNNC516S1		44.94				500	500	EA	100			135.00		YYY			
C07E NUT LOCK NYLON HEX NC 5/16 18.8 SS																	
												S orburlos					
														SOUS TOTAL / SUB TOTAL.		258.63	
EXPEDITEUR SHIP VIA CUSTOMER PICK UP				FACT DÉDUIT SHIP AM.	EXPÉDITION COMPLÉTÉE SHIP COMPLETE	PORT PAYÉ PPD FREIGHT	DATE DE LIVRAISON REQUISE REQUESTED DELIVERY	COMMANDEMENT BILL OF LADING	CODE DE COMM. DIFF. B.O. CODE	9275 9305	T.P.S./T.V.M. Q.S.T./H.S.T. TAX PROV. PROV. TAX	12.93 20.69					
102				REÇU PAR RECEIVED BY									292.25				
														MONTANT TOTAL TOTAL AMOUNT			

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